

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Supply of Xerox OPC Drum, Cleaning Blade and Developer to the Xerox machine of Principal Secretary Peshi, Planning Department - Sanction of an amount of Rs. 9,737-00 towards the charges to M/s. Ricoh India Limited, Hyderabad – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 27

Dated: 18-01-2016
Read the following:

From M/s. Ricoh India Limited, Hyderabad, Invoice No. 73181280,
Dated:12-01-2016.

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ORDER:

Sanction is hereby accorded for an amount of Rs.9736.65 rounded off Rs.9737/- /-(Rupees Nine thousand Seven hundred and thirty seven only) to M/s. Ricoh India Limited, towards the expenditure incurred on supply of Xerox OPC Drum, Cleaning Blade and Developer for Ricoh Xerox Machine installed in the peshi of the Principal Secretary to Government, Planning Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and DDO of the Planning Department, Telangana Secretariat, Hyderabad shall draw and credit the amount sanctioned in para (1) above in favour of the M/s. Ricoh India Limited, Hyderabad Account No. 10261565118, IFSC Code: SBIN0007315, State Bank of India, Saifabad Branch, HACA Bhavan, Hyderabad-500004.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SRIDHARA MURTHY
DEPUTY SECRETARY TO GOVERNMENT

To

The Managing Director,
Ricoh India Limited,
Gumedi Towers, 1-10-39/44-7A,
7th Floor, Opp. Shoppers Stop,
Begumpet, Hyderabad – 500 016.

Copy to:

The Planning (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:::BY ORDER//

SECTION OFFICER